



# CHAIRMAN OF THE JOINT CHIEFS OF STAFF INSTRUCTION

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J-4

DISTRIBUTION: A, B, C, J

CJCSI 4320.01A  
30 November 2002

## EQUIPMENT AUTHORIZATIONS FOR SPECIAL OPERATIONS COMMANDS

References: See Enclosure D

1. Purpose. This instruction provides planning guidance for the development of equipment requirements and authorizations in support of the special operations commands (SOCs) assigned to regional unified commands.
2. Cancellation. CJCSI 4320.01, 15 January 1998 is canceled.
3. Applicability. This document applies to all Active elements of the Army, Navy, Air Force, USSOCOM, and supporting special operations components.
4. Policy. This instruction assigns responsibilities and provides guidance for preparation of Joint Tables of Allowance (JTA) for the SOCs assigned to regional unified commands.
5. Definitions. See Glossary.
6. Responsibilities. The unified combatant commanders, Service Chiefs, component commanders, SOCs and the Director, Joint Staff, are responsible for planning, tasking, assessing, and resourcing actions required by this instruction.
7. Summary of Changes
  - a. Clarifies SOC manning as authorized under the Joint Manpower Program that is comprised of the Joint Table of Distribution and Joint Table of Mobilization Distribution.

b. Establishments and proposed changes to JTA's will be forwarded to the Chairman of the Joint Chiefs of Staff via the Joint Staff Logistics Directorate (J-4) for coordination with the Services, USSOCOM and the Joint Staff Force Structure, Resources, and Assessment Directorate (J-8).

c. Establishes semi-annual windows in which to process JTA changes or revisions.

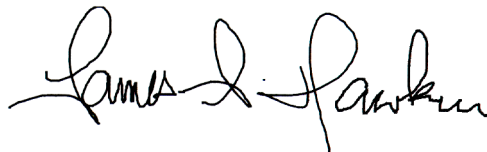
d. Identifies SOF Sustainment, Asset Visibility and Information Exchange (SSAVIE) Excess manager to track SOF-peculiar equipment.

e. Clarifies procedures for procuring items without assigned line item numbers.

f. Clarifies procedure for submitting program and budget data for Service-common JTA items to the Executive agent via the combatant commander and data for SOF-peculiar items to USSOCOM.

8. Releasability. This instruction is approved for public release; distribution is unlimited. DOD components (to include the combatant commands), other Federal agencies and the public may obtain copies of this instruction through the Internet from the CJCS Directives Home Page -- <http://www.dtic.mil/doctrine>. Copies are also available through the Government Printing Office on the Joint Electronic Library CD-ROM.

9. Effective Date. This instruction is effective upon receipt.



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Major General, USAF  
Acting Director, Joint Staff

Enclosures:

- A -- Introduction
- B -- Joint Table of Allowances Development
- C -- Instructions for Developing Joint Tables of Allowances
  - Appendix A to Enclosure C -- Sample Joint Table of Allowance
- D -- References
- E -- Glossary

## ENCLOSURE A

### INTRODUCTION

#### 1. Background

a. The special operations commands (SOCs) in each theater are subordinate unified commands that support special operations requirements identified by the theater unified combatant commanders. The SOCs were developed from the special operations divisions assigned to the theater J-3s and receive support authorized by the joint authorizations of the headquarters of their assigned unified commands.

b. As separate commands, SOCs require their own authorization documents to man, equip, and sustain operations. SOC manning is authorized under the Joint Manpower Program, which is comprised of the Joint Table of Distribution (JTD) and Joint Table of Mobilization Distribution (JTMD) in accordance with CJCSM 1600.01 (reference a). Personnel billets delineated in both of the above sections of the JMP serve as the basis for SOC equipment authorizations.

2. Purpose. This document provides guidance for the development of equipment requirements and authorizations in support of special operations missions. It assigns responsibilities and provides guidance for preparation of Joint Tables of Allowance (JTAs) for the SOCs assigned to regional unified commands.

#### 3. Policy Amplification

a. Title 10 United States Code (reference b). Section 165 charges the Services with the responsibility for providing administration and support for forces assigned by the respective Service to the combatant commands.

b. DOD Directive 5100.3 (reference c)

(1) Heads of the Military Departments, henceforth referred to as executive agents, will provide or arrange for the administrative and logistic support of the headquarters of the commands as indicated below:

USEUCOM	Army
USSOUTHCOM	Army
USPACOM	Navy

except for USFK	Army
USJFCOM	Navy
USNORTHCOM	Air Force
USCENTCOM	Air Force
USSOCOM	Air Force
except for JSOC	Army

(2) The support responsibility designated for the headquarters of each unified command also extends to the headquarters of all subordinate joint commands established within the unified command.

#### 4. Records Management

a. Records management, documentation, and disposition will be in accordance with procedures established by the executive agent and the unified command.

b. Requests for records management assistance will be referred to the unified command.

c. Records management surveys will be accomplished by the unified command according to the policies of the theater executive agent.

## ENCLOSURE B

### JOINT TABLE OF ALLOWANCES DEVELOPMENT

1. General. This guidance pertains only to the supply and maintenance of materiel furnished to SOCs from US military sources.

a. Authorizations for equipment will be included in the appropriate JTA. Instructions for the development of JTAs and samples of the various types of JTA submissions are in Enclosure C.

b. Requirements listed on the JTA will be determined based on Service-unique operational requirements rules and systems that identify quantitative and qualitative requirements for items of equipment. (For example, the Basis of Issue Plan (BOIP), AR 71-32, chapter 3, will be used in the development of the Army portion of the JTA, the applicable Allowance Standards (AS) for the Air Force portion, and the appropriate Table of Organic Allowance for the Navy portion).

c. The written justification for equipment will be submitted in enough detail to permit a thorough and objective analysis.

d. Commercial items will be listed and processed in accordance with the theater executive agent's policies and procedures. For example:

(1) When the Army is the theater executive agent for a JTA, commercial items costing \$5,000 or less that do not appear in SB 700-20 (reference e), chapter 6, will be processed in accordance with AR 71-32, para 6-12. These items will be listed in the JTA under the appropriate line item number (LIN) after the LIN is published in the SB 700-20. AR 71-32, para 6-16 identifies Army equipment that cannot be documented on the JTA. AR 70-1, para 5-4.d covers items that are exempt from assignment of a LIN and may be documented on the JTA. (See further guidance in Enclosure C, para 1.e.(4).)

(2) When the Air Force is the theater executive agent, commercial items will be requisitioned in accordance with the procedures described in AFMAN 23-110 (reference f) and AFMAN 23-110, Vol 2, Part 13 (reference g).

e. When USSOCOM issues SOF-peculiar equipment funded through MFP-11, a BOIP will be provided to the theater executive agent in advance of issue to ensure proper documentation and accountability.

The BOIP will include instructions covering the displacement of equipment no longer required.

## 2. Responsibilities

### a. SOC commanders will:

(1) Submit establishments, proposed changes or revisions of JTAs with justification through the operational requirements channels of their unified command for review and validation during approved change windows.

(2) Submit program and budget data required for the support of equipment carried on the JTA. Program and budget data for Service-common JTA items will be submitted to the designated executive agent (Service) via the regional combatant commander. Program and budget data for SO-peculiar JTA items will be submitted to USSOCOM.

(3) Submit new or revised draft JTAs to the appropriate unified command in accordance with their theater's policies and procedures. New or revised JTAs are largely based on the SOC JMP. Supporting documentation for the JMP consists of the JTD and the JTMD. Both sections of the JMP must be submitted. Equipment authorizations on the JTA are structured and approved to support both the JTD and JTMD.

(4) Request the required supplies in accordance with channels established by the executive agent.

### b. Commanders of unified commands will:

(1) Validate and approve the requirement by reviewing each JTA or JTA change to ensure that equipment is appropriate and essential for the mission of the SOC.

(2) Approve the JTA (establishment and changes).

(3) Forward establishments and proposed changes for technical review through operational requirements channels to the Chairman of the Joint Chiefs of Staff via the Joint Staff Logistics Directorate (J-4) for coordination with the Services, USSOCOM and the Joint Staff Force Structure, Resources, and Assessment Directorate (J-8).

(4) Include the following with the letter transmitting the JTA for technical review and approval:

(a) A reproducible copy of the JMP, which includes the JTD and JTMD sections of the JMP. This copy will be used to verify the compatibility of equipment to personnel for items that are authorized based on numbers, grade, and/or skill/military occupational specialty.

(b) A statement that personnel who can operate and maintain the equipment are available or are approved for future authorization.

(5) Direct and supervise administrative and logistic support provided to the SOC.

(6) Submit program and budget data required for the administrative and logistics support of the SOC. Program and budget data for Service-common JTA items will be submitted to the designated executive agent (Service). Program and budget data for SO-peculiar JTA items will be submitted to USSOCOM.

c. Heads of executive agencies (Services) will:

(1) Perform a technical review to ensure equipment catalogue data, and compliance with Service-unique operational requirements rules and systems that identify quantitative and qualitative requirements for items of equipment.

(2) Authenticate the JTA by incorporating requirements and authorizations data into Service-unique centralized document systems. Once authenticated, the JTA will be the authority for the SOC to requisition equipment and procure sustainment supplies and serve as a basis for readiness evaluation.

(3) Plan and program resources for supply support (sustainment and maintenance) of designated SOC.

(4) Army G-3 (DAMO-FM) will review and top feed changes initiated from materiel fielding plans and basis of issue plans for the Army portion of the JTA. USAFMSA, as executive agent for the JTA process, will assign a JTA number, publish/maintain the JTA and process changes.

d. The Joint Staff will:

(1) Receive establishments, proposed changes, or revisions of SOC JTAs with supporting documentation per paragraph 2.b.(1) and 2.b.(3).

(2) Forward above documentation to the appropriate heads of agencies (Service) for review, approval, disapproval, and/or comments.

(3) Arbitrate and reconcile differences between the unified commands and Services regarding requirements and resourcing of SOC JTAs.

(4) Process JTA changes or revisions during semi-annual change windows during the months of April-June and Oct-Dec. Approved changes must be made during this timeframe or they will be held in suspense until the next change window.

### 3. Use of Other Related Authorization Documents

a. Other related authorization documents will be issued to SOC by the Services. Equipment will be issued without reimbursement from SOC's administrative funds. These documents must be listed in the JTA so that the SOC can use the items authorized by the appropriate Services' basis of issue. Further documentation of these items in the JTA is not allowed. All SOC that equip personnel of the appropriate Services with clothing and individual equipment must use the applicable authorization documents. For example:

(1) Army - CTA 50-900

(2) Navy - Naval Supply Systems Command Manual

(3) Air Force - TA 016

(4) USSOCOM-USTEDA

b. Department of the Army (DA) training ammunition letters provide authorization for ammunition, and DA Pam 700-16 provides instructions for obtaining training ammunition. DA training ammunition letters will be reflected in the JTA, when applicable.

4. Supply Support. The executive agent will program resources for, and provide all items authorized in, JTAs, except SO-peculiar items funded by MFP-11 and when current interdepartmental logistical agreements provide otherwise. This includes both common and Service-unique items.

### 5. Requisitioning Supplies and Equipment

a. Commanders of SOC will requisition authorized supplies and equipment from points designated by, and in accordance with, the policies and procedures of the responsible executive agent.



b. SOC's will receive SOF-peculiar items in accordance with instructions contained in BOIPs or materiel fielding plans. These instructions will designate the source of supply for repair parts or other sustainment items.

6. Authorization of Additional Items. Authorization of items that are in addition to the JTA, AS, MTOE or TOA, and that are chargeable to Service funds, will be governed by the regulations of the Service responsible for funding the item.

7. Property Accounting and Disposal. Property accounting for SOC material will be in accordance with the regulations of the theater executive agent. Redistribution or disposal of excess property generated by the SOC's will be in accordance with DOD regulations as implemented by the appropriate executive agent. The procedures are as follows:

a. Property provided for SOC support (except aircraft) will be transferred by the supplying Service to the executive agent. To avoid duplication of status reporting (such as vehicles and office equipment), the status of the equipment will be reported after transfer by the executive agent.

b. If property is lost, damaged, or destroyed, accounting and liability procedures of the executive agent will be used. These procedures will include routing and approval actions on Department of the Army Form 4697 for the Army, and Department of Defense Form 200 for the Air Force and the Navy. These procedures will also include the imposition of pecuniary liability, where applicable. Property on loan from the Special Operations Forces Support Activity (SOFSA) that is lost, damaged, or destroyed will use SOFSA accountability procedures.

c. All excess SO-peculiar equipment will be reported to the SOF Sustainment, Asset Visibility and Information Exchange (SSAVIE) Excess Manager. Designated SOC excess managers will utilize SSAVIE ([www.ssavie.socom.mil](http://www.ssavie.socom.mil)) for disposal instructions for all unserviceable SO-peculiar equipment. The following guidelines regarding SO-peculiar equipment must be adhered to:

(1) Equipment and weapons systems procured under Major Force Program (MFP)-11 must be managed throughout the item's life cycle, up to and including final disposition when the item/system is obsolete, damaged beyond repair or no longer required. All SO-peculiar equipment must be authorized on a JTA or USSOCOM Table of Equipment Distribution and Allowances. Accountability must be maintained on property book/accountable records.

(2) Authorized and accountable items must be tracked until they are transferred to another account or disposed of. Transfer to another account normally results when the equipment is declared excess, replaced/displaced by the fielding of new equipment or the unit's mission changes. Disposition occurs when the equipment is uneconomically repairable, obsolete and/or no other use for the item is determined. SO-peculiar equipment purchased with MFP-11 funds can only be authorized for transfer or disposal by the USSOCOM Excess Manager.

(3) All SO-peculiar equipment transfers, replacements/displacements and requests for disposition will be reported by the property book/accountable record office or SOC excess manager to the SSAVIE Excess Manager.

ENCLOSURE C

INSTRUCTIONS FOR DEVELOPING JOINT TABLES OF ALLOWANCES

1. Using a letter or memorandum, as appropriate, provide the following information for JTA development.

a. Heading

(1) Request JTA number from the executive agent, USAFMSA, for publication of the JTA and enter here.

(2) Type "date" and leave blank. This is the date the JTA is approved by the Chairman of the Joint Chiefs of Staff.

b. Title. Use the title of the special operations command for the title of the JTA; for example -- SPECIAL OPERATIONS COMMAND-PACIFIC, EUROPE, KOREA, SOUTH, JOINT FORCES, or CENTRAL.

c. Table of Contents. Type the main sections/parts of the JTA by number and title exactly as they appear in the text.

d. Section I, General

(1) Section I, General, is the same for all JTAs whether single or consolidated.

(2) In paragraphs 1 and 2 of this section, insert the SOC title as indicated by "JTA title," and insert the name of the theater covered by this JTA.

(3) In paragraph 3, use the related authorizations as a guide for documents authorizing equipment that cannot be included in section II. As a minimum, include all of related authorization documents that apply to this JTA.

(4) Use the listing of regulations and other related publications in paragraph 4 of this section as a guide for those that should be included in the JTA. Select and list publications as appropriate.

e. Section II, Equipment

(1) Type the part numbers and part titles as indicated in the format sample: Part 1, Department of the Army items; Part 2, Department of the Navy items; Part 3, Department of the Air Force items; and Part 4, Special Operations-peculiar, MFP-11 funded items.

(2) Type the column headings as indicated in the format sample: line item number (LIN) or national stock number (NSN), as appropriate, nomenclature, required (REQ), and authorized (AUTH).

(3) For Army equipment (Part 1), type the LIN, the nomenclature (in caps) from the latest edition of SB 700-20, and the required and authorized quantities under the appropriate column headings.

(4) When the Army is the theater executive agent for a JTA, commercial items of equipment that cost less than \$5,000, which are not included on a CTA and which are included in AR 70-1, para 5-4.d as being exempt from assignment of a LIN may be documented on the JTA (in a separate paragraph following those with LINs) under the heading "COMMERCIALLY AVAILABLE ITEMS NOT REQUIRING ASSIGNED LINE ITEM NUMBERS." For those items which do not currently have a LIN assigned and are not specifically covered in AR 70-1, AR 71-32, para 6-12 directs that JTA proponents will proceed to obtain concurrence for type-classification (and LIN) exemption. If the Navy or the Air Force is executive agent for a JTA, this method cannot be used for the authorization of commercial equipment.

(5) For Navy and Air Force equipment (Parts 2 and 3), type the NSN, the nomenclature (in caps) from its proper authorization publication, and the required and authorized quantities under the appropriate column headings.

(6) When the Navy or Air Force is the executive agent for a JTA, commercial items of equipment costing less than \$5,000 that are not identical to items in AFTAs, and have not been assigned NSNs will be included under Part 2 or Part 3 for Navy or Air Force, respectively, by using a pseudo-NSN; for example, 4100-00-L00-0001. (The first four digits are the Federal Supply Classification Class. The next two are the national codification bureau code for USA. The last seven digits will be one or more alphabetic characters and the rest numeric.)

(7) Army equipment in Section II, Part 1, will be listed in alpha-numeric LIN sequence. Commercial items without LINs will be listed in alphabetical order by nomenclature. Navy and Air Force equipment in Section II, Parts 2 and 3, will be listed in NSN sequence. If no equipment is listed under any of the parts, type “none” after the part title.

(8) USSOCOM MFP-11 funded equipment will be listed in alphabetical order by noun nomenclature. For systems that have both LIN and NSN, they will be listed in the same manner as Army equipment described above.

f. Supersession Notice. Place the supersession notice at the bottom of the first page if this JTA revises a previous JTA. Place the JTA number, the OPNAVINST number, and AFTA number (if used), and the date of issue of the superseded JTA.

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APPENDIX A TO ENCLOSURE C  
SAMPLE JOINT TABLE OF ALLOWANCE

JTA Number  
Date:

(Title of Special Operations Commands)

	Page
Section I. GENERAL.....	XX
II. EQUIPMENT.....	XX
Part 1. Department of the Army Items.....	XX
Part 2. Department of the Navy Items.....	XX
Part 3. Department of the Air Force Items..	XX
Part 4. USSOCOM, MFP-11 Funded Items..	XX

Section I. GENERAL

1. Authorization. This table is in accordance with CJCSI 4320-01A. Together with documents listed in paragraph 3, it is the authority for the designated special operations commanders to requisition and issue, in accordance with pertinent theater directives, all items of equipment listed herein unless otherwise indicated.

2. Application

a. Items of equipment listed herein are authorized for the operation of (JTA title). The mission of this unit is to provide special operations support to the theater combatant commander.

b. Procurement, issue, substitution, and retention of items of equipment authorized herein will be accomplished in accordance with (List applicable regulations or directives prescribing Service-unique operational requirements rules and systems that identify quantitative and qualitative requirements for items of equipment.)

c. Allowances listed in section II herein are not duplicated by authorizations listed in paragraph 3.

- d. Trophies and articles of historical nature are not listed in this table, but may be retained until unserviceable.
- e. When a logistics control code (LCC)-A preferred item is authorized in the JTA and a suitable substitute is on hand, such items normally will be retained until not economically repairable.
- f. Items of equipment authorized herein, except commercial non-type-classified items, are the latest adopted-type articles. Priorities of issue of substitute items pending availability of later models, or in lieu thereof until exhausted, are established and authorized by current supply directives.
- g. The listing of an item or set, kit, or outfit in this table provides authority for acquisition of applicable repair parts, accessories, special tools, and components thereof that are shown in applicable manuals, listings, and bulletins, commensurate with the assigned responsibilities for maintenance and the density of the authorized items.
- h. Issues made by a Military Department against authorizations and allowances contained in this JTA will be chargeable to the appropriate military functions appropriation.
- i. Issues made by USSOCOM against authorizations and allowances contained in the JTA will be chargeable to the (JTA title) operation funds.
- j. Unless otherwise restricted by orders or regulations, the allowances listed herein may be decreased or deleted at the request and discretion of the commander. The use of authorizations established herein is a command function; the commander is not required to request to the full extent of authorization allowances. The retention of authorized items and the enforcement of supply economy also are command functions to be exercised by the commander of (JTA title) authorized equipment by this table.

3. Related Authorizations (Example)

AR 840-10	Flags, Guidons, Streamers, Tabards, and Automobile and Aircraft Plates.
CTA 50-900	Clothing and Individual Equipment.
CTA 50-906	Uniforms, Insignia, and Equipment for Personnel of Army.



CTA 50-909	Field and Garrison Furnishings and Equipment.
CTA 50-970	Expendable/Durable Items (Except: Medical, Class V, Repair Parts, and Heraldic Items).
AFAS 006	Organizational and Administrative Equipment.
AFAS 007	Automatic and Electronic Administrative Support Equipment Components.
AFAS 010	Vehicles.

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\* This table supersedes JTA (number) (date), including all changes.

AFAS 016	Special Purpose Clothing and Personal Equipment.
AFAS 144	Small Arms Marksmanship Training.
AFAS 403	General Purpose Tools.
AFAS 410	Morale, Welfare, Recreation, and Physical Training.
AFAS 411	Chapel, Chaplain Facility, and Religious Education Training.
AFAS 414	Quarters Furnishings.
AFAS 454	Libraries/Service Center.
AFAS 504	Set-Food Service (Nontactical).
AFAS 538	Security Policy Activities, Organizational Small Arms Equipment, Military Dogs, Associated Equipment, and Civil Disturbances Equipment.
AFAS 752	Aircraft Maintenance.
AFAS 760	Aircraft Engine Accessory Tools and Equipment.

4. Regulations and Other Related Publications

AFEMS	Allowance Source Codes available via the Air Force Equipment Management System on the Web
AFI 23-111	Management of Government Property in Possession of the Air Force.
AFI 36-3014	Clothing Allowance for Air Force Personnel.
AFMAN 23-110	USAF Supply Manual.
AFMAN 23-110 V2Pt2	Receiving, Distributing, Requisitioning, and Warehousing Publications and Forms.
AFMAN 23-110 V2Pt13	Standard Base Supply Customer's Procedures.
AFMAN 23-220	Reports of Survey for Air Force Property.
AR 1-75/ OPNAVINST 4900.31G/ AFR 400-45	Administrative and Logistical Support of Oversea Security Assistance Organizations (SAOs).
AR 25-30	The Army Publishing Program.
AR 70-1	Army Acquisition Policy.
AR 71-32	Force Development and Documentation Consolidated Policies.
AR 420-90	Fire and Emergency Services.
AR 700-84	Issue and Sale of Personal Clothing.
AR 710-2	Inventory Management Supply Policy Below the Wholesale Level.
AR 725-50	Requisitioning, Receipt, and Issue System.
AR 735-5	Policies and Procedures for Property Accountability.

NAVFAC P-930	Navy Family Housing Manual.
NAVFACINST 11010.74	Collateral Equipment Required to Initial Outfit Military Construction, Navy and Military Construction, Naval Reserve Projects.
NAVSO P-1000	Navy Comptroller Manual.
NAVSUP P-4100	Management List-Navy.
NAVSUPINST 1611.1 Vol 1	Naval Supply Systems Command Manual.
OPNAVINST 11101.19E	Management of Flag and General Officer Quarters (F&GOQS).
OPNAVINST 11101.28B	Leasing Family Housing in Foreign Countries.
SECNAVINST 5000.2B	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs and Major and Non-Major Information Technology Acquisition Programs.
DOD 4500.36-R	Management, Acquisition, and Use of Motor Vehicles.
DA Pam 25-30	Consolidated Index of Army Publications and Blank Forms.
SB 700-20	Army Adopted/Other Items Selected for Authorization/List of Reportable Items.

## Section II. EQUIPMENT

### Part 1. Department of the Army Items.

LIN	Nomenclature	Req	Auth
L08861	JACK DOLLY TYPE PNEUMATIC: 3000 LB. CAPACITY.....	2	2
P77040	PROJECTOR MOTION PICTURE.....	6	6
W38895	TOOL KIT GENERAL MECHANICS LIGHT WEIGHT SHOP SET.....	2	2
COMMERCIALLY AVAILABLE ITEMS NOT REQUIRING ASSIGNED LINE ITEM NUMBERS.			
	AIR CONDITIONER 12,000 BTU.....	2	2
	PROJECTOR OVERHEAD PORTABLE.....	1	1

### Part 2. Department of the Navy Items.

NSN	Nomenclature	Req	Auth
2310-00-427-5554	AUTOMOBILE: SEDAN COMPACT 4 by 2.....	4	4
2320-00-090-7885	TRUCK CARGO: 1/2 TO 1/4 TON.....	1	1
2320-01-090-7834	TRUCK CARRYALL: 1/2 TON 4 by 2 455-5500 GVW.....	1	1

### Part 3. Department of the Air Force Items. None.

### Part 4. USSOCOM, MFP-11 Funded Items. None.

APPENDIX. Equipment as Furnished by Host Government (as applicable).

**Figure D-2. Instructions for the Development of a Change to a Joint Table of Allowances**

1. Heading

a. Insert the change number after “C” and “CH” preceding the JTA number on the upper right corner of the first page in both locations in the heading.

b. Leave the date blank. This is the date the publication is approved by the Chairman.

2. Title. Use the same SOC title as on the basic JTA.

3. Body

a. Insert the JTA number of the basic JTA and the approval publication date of the basic JTA.

b. If a change is made in section I--

(1) Type “Section I. GENERAL,” the paragraph number, and the paragraph title.

(2) Type the item(s) to be deleted followed by “Delete entire item.”

(3) Type the item(s) to be added without any comment.

c. If a change is made in section II--

(1) Type “Section II. EQUIPMENT.”

(2) Type the part number and part title; for example, “Part 1. Department of the Army Items.”

(3) Type the column headings; that is, LIN or NSN (as appropriate), Nomenclature, Req, and Auth.

(4) For Army equipment, type the LIN, the nomenclature (in caps) from the latest edition of SB 700-20, and the required and authorized quantities under the appropriate column headings.

(5) For Navy and Air Force equipment, type the NSN, the nomenclature (in caps) from its proper authoritative publication, and the required and authorized quantities under the appropriate column headings.

(6) If the quantities are changed from the basic JTA or previous change, type "Prior allowances superseded" under the nomenclature.

(7) If the item of equipment is added, it should be typed as indicated in subparagraphs (4) or (5) above without comment.

(8) If equipment previously authorized is deleted, the LIN or NSN and the nomenclature should be typed and "Delete entire item" should be typed under the nomenclature.

(Title of Special Operations Command)

JTA (number)/OPNAVINST (number), (date) is changed as follows:

Section I. GENERAL

4. Related authorizations

CTA 50-913      Office Type Furniture and Equipment. Delete entire item.

CTA 50-909      Field and Garrison Furnishings and Equipment

Section II. EQUIPMENT

Part 1. Department of the Army Items.

LIN	Nomenclature	Req	Auth
B04441	AUTOMOBILE SEDAN: CLASS II COMPACT..... Prior allowance superseded.	2	2
B04715	AUTOMOBILE SEDAN: CLASS III MID \-SIZE Delete entire item.		
Q85835	RADIO SET: MOBILE VEHICULAR.....	4	4

ENCLOSURE D

REFERENCES

- a. CJCM 1600.01, 30 April 1998, "Joint Manpower Program Procedures"
- b. Title 10 US Code, Section 165
- c. DOD Directive 5100.3, 15 November 1999, CH-1 23 March 2000, "Support of the Headquarters of Combatant and Subordinate Joint Commands"
- d. AR 71-32, Force Development and Documentation-Consolidated Policies
- e. SB 700-20, Army Adopted/Other Items Selected for Authorization/List of Reportable Items
- f. AFMAN 23-110, United States Air Force Supply Manual, DA Pam 700-16, The Army Ammunition Management System
- g. AFMAN 23-110, Vol 2, Part 13, Standard Base Supply Customer's Guide
- h. AR 70-1, Army Acquisition Policy

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ENCLOSURE E

GLOSSARY

AS	Allowance Standards (formerly USAF Table of Allowances (TA))
BOIP	Basis of Issue Plan
CONUS	Continental United States
CTA	Common Table of Allowances
DA	Department of the Army
DOD	Department of Defense
DOS	Department of State
FY	Fiscal Year
JAG	Judge Advocate General
JCS	Joint Chiefs of Staff
JSOC	Joint Special Operations Command
JTA	Joint Table of Allowances
LIN	Line Item Number
MFP-11	Major Force Program-11
NAF	Nonappropriated Fund(s)
NATO	North Atlantic Treaty Organization
NSN	National Stock Number
O&M	Operation and Maintenance
PCS	Permanent Change of Station
POL	Petroleum, Oils, and Lubricants
SOC	Special Operations Command
SECDEF	Secretary of Defense
TDA	Tables of Distribution and Allowances
TDY	Temporary Duty
TOA	Table of Organic Allowance

USAFMSA	United States Army Force Management Support Agency
USCENTCOM	United States Central Command
USEUCOM	United States European Command
USJFCOM	United States Joint Forces Command
USJFK	United States Joint Forces Korea
USNORTHCOM	United States Northern Command
USPACOM	United States Pacific Command
USSOCOM	United States Special Operations Command
USSOUTHCOM	United States Southern Command

## PART II--Terms and Definitions

administrative agency (executive agent). The Military Department that provides administrative and logistical support to special operations commands within its theater.

administrative and logistical support. Personnel, facilities, equipment, materials, and other services necessary to provide common support to special operations (or other units) in carrying out their assigned missions.

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